

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 12/15/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

x Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 Deborah Merrill
 Gary Imes
 Joyce Sims
 x Paul Carr
 x Rick Debell
 x Thelma Hayter
 Jeffrey Poole

Others:

Tim Sullivan
 X Kellie Fessler
 x Tim Gwyn
 Myran Harris
 X Sara Parks
 x Mike Frost
 Christie Harris

Attendees:

x Alamance-Caswell
 x Albemarle
 x Catawba
 x Centerpoint
 x Crossroads
 x Cumberland
 x Durham
 x Eastpointe
 Edgecombe-Nash
 x Foothills
 x Guilford
 X Johnston
 x Lee-Harnett
 Mecklenburg
 x Neuse
 x New River

x Onslow
 OPC
 x Pathways
 Pitt
 Riverstone
 x Roanoke-Chowan
 x Rockingham
 x Sandhills/Randolph
 x SE Center
 x SE Regional
 x Smoky Mountain
 x Tideland
 x VGFW
 x Wake
 x Western Highlands
 x Wilson-Greene

Attendees:

Agenda:

Item No. Topics

1. **Division and EDS Review**
Upcoming checkwrites: Dec 17, 30 Jan 7,14,21
Tim Sullivan: Update Medicaid issues
BugCentral Status
Key CSRs
Operations Support: File Maintenance, Security, and Help Desk
Area Programs joining this week:
2. **Area Programs**
Roll call
Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.

Review Dec 10 checkwrite results
Questions/comments about Upcoming checkwrites – Dec 17, 30 Jan 7, 14, 21

Agenda items
Approve 12/1 minutes for posting.

IPRS Questions or Concerns –

Tim Sullivan & Christie Harris – MMIS Updates
Medicaid Questions or Concerns

Updates to Roll Call?
Any other area program questions/comments?
December 22nd and December 29th Core Team Meetings are canceled.
DMH and/or EDS concluding remarks.

Next Meeting: January 5, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review Dec 10 checkwrite:
2.	Upcoming Checkwrites: Dec 17, 30 Jan 7, 14, 21 – Volume should be normal for Medicaid
3.	Tim Sullivan - Update Medicaid issues -
4.	Bug Central Status: 7 bugs: 5 in customer review, 2 in process
5.	Key CSRs: We have a meeting today following Core Team.
6.	Operations Support – File Maintenance, Security

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review Dec. 10th checkwrite
4.	Questions/Comments about upcoming checkwrites: Dec. 17, 30 Jan 7, 14, 21 Q: Is December 30 th last checkwrite for the year? A: It is actually the first checkwrite for 2005.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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5. **Agenda items****Approve 12/1 minutes for posting**

IPRS Questions – 837 – The Division wants area programs to use HIPAA compliant 837 by April 2006. There are some area programs using consistent form and Thelma will send an email on using the HIPAA compliant 837.

Q: Sandy (Crossroads) – Is there a problem to delete end dates and re-establish for target pop end date 12/31/04 for internal substance abuse?

A: If you delete it, you can re-establish with the same number, same date, type, and specialty.

Q: Tom (Western Highlands) – A client is eligible for Medicaid and meets age criteria for IPRS, does the claim automatically crossover to IPRS for their consideration if it denies for Medicaid?

A: If it is a Medicaid client and services and denies for Medicaid, then we're not going to pay it. We will discuss this further and get back with you.

Tim Sullivan/Christie Harris – MMIS Updates, EOB 7000. No updates on TPL and 5145.

Medicaid Questions or Concerns

Q: Tom (Western Highlands) - Are there any updates on insurance overrides?

A: We will check with Christie.

Q: Eileen (Eastpointe) – CAT claims, is there any information in the July bulletin because I can't find it?

A: We will follow-up on this one as well.

Q: Lorraine – 90862 counting unmanaged visits, does it apply to LME?

A: We will take your question to Christie.

Updates to Roll Call?

6.

Any other area program questions/comments:

7.

Meetings for December 22nd and 29th are canceled.

DMH and/or EDS Concluding Remarks:

8.

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						